

Prezioso, Tony

From: Woroszylo, Angela
 Sent: Friday, August 10, 2007 11:29 AM
 To: Prezioso, Tony
 Subject: RE: Refund Check US Treasury

10/594,167

Tony, Please return the check to the ~~Department of Commerce~~ ~~attention Wendy Trace~~. Also, please place a note on the check with serial # 10594167. This is not ours, she made a mistake. If you have any questions let me know.

Thanks
 Angel

45-3946

aworoszylo@nixonpeabody.com
 www.nixonpeabody.com

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-----Original Message-----

From: Ryan, Daniel C.
 Sent: Thursday, August 09, 2007 4:10 PM
 To: Woroszylo, Angela
 Subject: FW: Refund Check US Treasury

-----Original Message-----

From: Prezioso, Tony
 Sent: Thursday, July 12, 2007 2:49 PM
 To: Ryan, Daniel C.
 Subject: Refund Check US Treasury

Hi Dan: attached is copy of a refund check we received in Rochester. I called the number on the stub, the agent gave me our check number 25250 and docket number 003D0112U1. Can you research this on your end and let me know where to credit \$300? Thanks. Tony

The message is ready to be sent with the following file or link attachments:

DOC007: PDF

300 3000 3000

3000 3000 3000

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1/1/2007 11:29 AM

1/1/2007 11:29 AM

1/1/2007 11:29 AM

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United States Treasury

15-51
000

G 030,029,006

Check No.



06 14 07 63 AUSTIN, TEXAS
2221 80763350 13100001 M2

2221 80763350
CC20070283

Pay to
the order of

NIXON PEABODY LLP
161 N CLARK ST.
CHICAGO IL 60601-3213

*****300*00

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER

001

Robert C. Nanga

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2221

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TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

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AGENCY NAME AND BILLING ADDRESS:	DEPARTMENT OF COMMERCE US PATENT AND TRADEMARK 2051 JAMIESON AVENUE ALEXANDRIA VA22314	U.S. TREASURY REG. FINANCIAL CENTER:	AUSTIN, TEXAS
		CHECK NUMBER	CHECK AMOUNT
		2221-80763350	*****300.00
		CHECK DATE 06-14-07	

MAILROOM DATE: 05/30/2007
NAME/NUMBER: 10594197
AMOUNT REFUNDED: 300.00
VERPAYMENT FOR A SERVICE
FOR QUESTIONS RELATING TO REFUND, CONTACT
ANITA JOHNSON

AGENCY SCHEDULE NUMBER

CC20070283

AGENCY TELEPHONE NUMBE

571-272-6500

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